## CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Innovative Advertising LLC 4250 Highway 22 Suite 7 Manderville, LA 70471 USA

		Contract / Re	visio <u>n</u>	Alt (	Order#	
		500601	1			
Product						
NC Supreme Co	ourt Camp	GSP 3				
Contract Dates		Estimate #				
11/04/12 - 11/04	l/12	1042				
<u>Advertiser</u>						Revision
NC Judicial Co	alition			10/30		/ 10/30/12
		Billing Cycle		Calenda	a <u>r</u>	Cash/Trade
		EOM/EOC	Broado	cast		Cash
		Station		nt Execu		Sales Office
		WHNS	Sales I	Local		Local-WHNS
		Special Hand	ling			
		Demographic				
		Adults 35+				
		IDB#	Advert	iser Coo	<u>le</u>	Product Code
		Agency Ref		Adv	vertiser	Ref
		Spots/				
ime Days	Length \	Week Ra	ite		Spots	Amount
	:30			NM	1	\$3,520.00
		Totals	····		1	\$3,520.00

		Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate	Type Sp	ots	Amount
N 1 WHNS 11/04/12 11/04/12 Panthers Early Game  Start Date End Date Weekdays Spots/Week  Week: 10/29/12 11/04/12S 1	1-4p <u>Rate</u> \$3,520.00	:30		NM	1	\$3,520.00
		Total			1	\$3,520,00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/04/12	1	\$3,520.00	\$2,992.00
Totals	1	\$3,520.00	\$2,992.00

Signature:	Date:

(\* Line Transactions: N = New, E = Edited, D = Deleted)

500601

## **Buy Detail Report**

Revision #:

Date: 10/30/2012

NC Supreme Court Client:

Media:

TV

Product: Political

Market:

Primary Demo: Adults 35+ Separation between spots:

Western NC Special Geog.

Estimate:

NC Supreme CourtGreen Spart Camp 3 10\_31 thru 11\_6 Description:

Flight Start Date: 10/29/2012 05:00 AM Flight End Date: 11/6/2012 04:59 AM

Survey: May12 DMA Nielsen Live+7

Buyer: Heidi Guerra

Send Billing To: Innovative Advertising

4250 Hwy 22

Suite 7

Mandeville, LA 70471 Phone: 985.377.7161

985.377.7118

Daypart line No Program	STN Gross	Dur	Wks 10/29		Total Spots	Adults 35+ Rtg/CPP
VHNS-TV Su 1:00p-4:30p nfl panthers	\$3,520.00	30	1		1	11.3 \$311.50
ти ралиета		Total Spots: P/GIMP(000): tal CPP/CPM:	11.3		1	11.3 \$311.50
Total Cost:	\$3,520.00				1	
				Signature:		

### Disclaimer:

Spots must run within scheduled flight dates and must be approved in advance by the buyer. All invoices must match the broadcast order and any make goods must be approved prior to running. Invoices are due on the 5th of the month in duplicate. Station agrees that Innovative can cancel this media campaign at any time. At least 90% of all placed GRPS must be matched. All sports programming spots must run during game and not pregame, postgame or at halftime otherwise spots will be credited. By accepting this buy, station understands and agrees that INN is acting solely as an agent for said client in which all billing will be in care of iNN and uttimate liability of payment will rest with said client until client makes payment to agency. This placement and acceptance of it supersedes and overrides any previously executed contracts and applications of credit that contradicts this liability transfer agreement.

# Summary by Station/System

inaovativo advertising, lio

NC Supreme Court

Client:

2

Media:

Product: Political

Western NC Special Geog. Primary Demo: Adults 35+ Market:

Separation between spots:

8

1042 Estimate:

Description: NC Supreme CourtGreen Spart Camp 3 10\_31 thru 11\_6

Flight Start Date: 10/29/2012 05:00 AM

04:59 AM Flight End Date: 11/6/2012

Survey: May12 DMA Nielsen Live+7 Heidi Guerra Buyer:

Send Billing To: Innovative Advertising

Date: 10/30/2012

4250 Hwy 22

Mandeville, LA 70471 Suite 7

Phone: 985.377.7161

985.377.7118
Fax:

Adults 35+	GRP PCT	11.3 100%	11.3
	СРР	\$311.50	\$311.50
STN	Gross PCT	\$3,520.00 100%	\$3,520.00
Total		1	r
	Station	WHNS-TV	Market Total:

## Summary by Station/Month

innovative advortising, llc NC Supreme Court

Client:

2

Media:

Political

Product: Market:

Western NC Special Geog. Primary Demo: Adults 35+

Separation between spots:

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Estimate:

Description: NC Supreme CourtGreen Spart Camp 3 10\_31 thru 11\_6

Flight End Date: 11/6/2012 04:59 AM

Flight Start Date: 10/29/2012 05:00 AM

Survey: May12 DMA Nielsen Live+7 Heidi Guerra Buyer:

Send Billing To: Innovative Advertising

Date: 10/30/2012

4250 Hwy 22

Suite 7

Phone: 985.377.7161 Mandeville, LA 70471

985.377.7118 Fax:

PCT		100%	100%	
STN Gross		\$3,520.00	\$3,520.00	\$3 520 00
Total Spots		-	-	-
Month		NOV 12	NOV 12	
	WHNS-TV	Market Total.	<u>i</u>	

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	I Location: US-TV			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1te:
I,	lidi bur est station time cond		lowing issue:		1201101
1	ic Judicio	d Coali	tion (S	supreme	Court)
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		See	Attack	red	
Total Charg	jes: \$3	<i>5</i> 80	Gr	065	
This broadcast time will be used by: NC Judicial Coalition					
	rogramming ( clating to any				
	□ Yes		l Innoce	No	- William

importance," list the name of	of the legally qualified candidate(s) the he date(s) of the election(s) (if applicable	programming refers to, the
NIA		
For programming that "comi importance," attach Agreed I	municates a message relating to any po Upon Schedule (Page 3)	itical matter of national
I represent that the payment	for the above described broadcast time	has been furnished by:
NC J	udicial Coalition	
furnishing the payment, if oth	nounce the time as paid for by such per ner than an individual person, is:	
a corporation; a co	mmittee; $\square$ an association; $\square$ or $\alpha$	ther unincorporated group.
The names, offices, and addre agents of the entity are named	esses of the chief executive officers, did d below (may be attached separately):	ectors, and/or authorized
	DISCRIMINATE OR PERMIT DISC N THE PLACEMENT OF ADVERTIS	
reasonable attorney's fees, that nadvertisement(s). For the above	armless the station for any damages or nay ensue from the broadcast of the above-stated broadcast(s), I also agree to be delivered to the station at leastd broadcasts.	ove-requested prepare a script,
TO BE SI	GNED BY ISSUE ADVER	TISER
10/30/12 Hei	de Overra 980	5.317.7161
Date TO BE STO		Contact Phone Number
<del>[</del> ]	NED BY STATION REPRE	SENIATIVE
L.J. Accepted	☐ Accepted in Part	L Rejected
Signature	Printed Name	Title